PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298

August 3, 2017



Jimmie Cho, Senior Vice President Gas Operations and System Integrity Southern California Gas Company 555 West 5th Street, GT21C3 Los Angeles, CA 90013 GI-2017-06-SEM40-16

Subject: General Order (G.O.) 112¹ Operation and Maintenance Comprehensive Inspection of Sempra Energy Utilities' Transmission Producer Sites

Dear Mr. Cho:

The Safety and Enforcement Division (SED) of the California Public Utilities Commission conducted a G.O. 112¹ Comprehensive Operation and Maintenance Inspection of Sempra Energy Utilities' (Sempra) Producer Injection Sites, listed in attachment "A" of this letter, on June 05-09 and 12-16, 2017. The inspection included a review of the Producer Injection Site's Gas Chromatograph (GC) Monitor - Calibration/Inspection, Hydrogen Sulfide (H₂S) Monitor - Calibration/Inspection, Odorant Injector Inspection, Shut-in (Latching and Unlatching) records for calendar years 2013 thru 2016 and field inspections of the facilities within the selected Producer Sites. SED's staff also reviewed Operator Qualification records, which included field observation of randomly selected individuals performing covered tasks.

SED's staff noted one area of concern which is described in the attached "Summary of Inspection Findings".

Please provide a written response within 30 days of receipt of this letter indicating any updates or corrective actions taken by Sempra to address the concern noted in the "Summary of Inspection Findings.

If you have any questions, please contact Durga Shrestha, at (213) 576-5763.

Sincerely,

Kenneth Bruno Program Manager

Gas Safety and Reliability Branch Safety and Enforcement Division

Kuneth A. B.

CC: Durga Shrestha, SED/GSRB Kan Wai Tong, SED/GSRB Kelly Dolcini, SED/GSRB Troy Bauer, Sempra

¹ General Order 112-F was adopted by the Commission on June 25, 2015 via 15-06-044

Summary of Inspection Findings 2017 Sempra's Transmission Producer Sites Inspection June 05 - 16, 2017

Concerns, Observations and Recommendation

During field inspection, SED noted that the Districts did not maintain Identification (ID) Drawings of its assets at "Producer Sites". Typically, Sempra will have an ID Drawing at regulator station to help their employees identify the different assets present at the site. Sempra stated that ID drawings were not required since the locations were not regulator stations and if there was any confusion about which assets to operate their employees would contact their supervisor. Due to the complex piping configurations at producer sites, SED recommends that Sempra generate and maintain an updated ID Drawings of its assets at producer sites to facilitate efficient producer site inspection.

Attachment "A" 2017 Sempra's Transmission Producer Sites Inspection June 05 - 16, 2017

A. Producer Sites inspected during field inspection:

6/12/2017	Date	OM#	Location Name	Address	District	Remarks
	6/5/2017	1363957	Biogas Biofuel Point	1902 Gatchell Road, Point Loma, San	Miramar	
			Loma LLC.	Diego		
Anchor Way / Seal Beach Blvd, Seal Break B	6/6/2017	5450	Matrix Oil	2109 Hacienda Blvd, La Habra Heights		
Beach	6/6/2017		1		Brea	
677/2017 2642 FMX	6/6/2017	6115	Alamitos Seal Beach	·	Brea	
677/2017 2642 FMX	6/7/2017	2624	Oxy		Olympic	
677/2017 6004 St. James 1325 Broadway, Los Angeles Olympic 677/2017 6014 FMX 2126 West Adams Blvd, Los Angeles Olympic 688/2017 2439 Warren 625 E. Anaheim St, Wilmington Olympic 688/2017 1550 Plains XP 5640 S. Fairfax Ave, Los Angeles Olympic 688/2017 5721 E&B Rancho Park 10460 W. Pico Blvd, Los Angeles Olympic 688/2017 5719 Breitburn Sawtelle 11100 Constitution Ave, Los Angeles Olympic 699/2017 DA100 The Termo Company 1280 I Tampa Ave, Northridge Valencia 699/2017 3723 Vintage Torrey Canyon 120 N. Main St. Piru Valencia 691/2/2017 4360 Seneca Resources Corp. 35,484478, -119,708920 (Lost Hills) Taft 691/2/2017 4360 Seneca Resources Skyline Road (4 miles w/o Elk Hills Rd) 691/2/2017 247. California Resources Skyline Road (4 miles w/o Elk Hills Rd) 691/2/2017 4340 California Resources 14460N. Palm Ave, Wasco Taft 691/3/2017 5926 California Resources South of OM 4340 across HYW 119, Taft 691/3/2017 4709 Central Resources South Of OM 4340 across HYW 119, Taft 691/3/2017 4702 Crestwood West Coast 9224 Tupman Rd, Tupman Taft 691/3/2017 4922 Vintage Oxnard South Coles Levee Field, Taft 691/4/2017 5502 RPI 3110 Etting Road, Oxnard (East of Eucalyptus) 691/4/2017 5374-B Aera Energy LLC Sheep's Camp, Ventura Ventura 691/4/2017 3374-B Aera Energy LLC Sheep's Camp, Ventura Ventura 691/5/2017 3481 Exxon Mobile 12100 Calle Real, Goleta Ventura 691/5/2017 5507-1 DCOR Pitas Point 5655 Carpinteria Ave, Carpinteria Ventura 691/5/2017 5707-1 DCOR Pitas Point 5655 Carpinteria Ave, Carpinteria Ventura 691/5/2017 3478 Venoco South Ellwood Hwy 101 Ellwood, E/of Farren Road, Ventura 691/5/2017 5809 Signal 7459 PCH, Ventura Ventura 691/5/2017 5809 Signal 7459 PCH, Ventura Ventura 691/5/2017 5809 Signal 7459 PCH, Ventura Ventura 691/5/2017 3480 Vintage West Montalvo 4442 Olivas Park, Gol	6/7/2017	2642	FMX	S/O Montebello Blvd & Paramount	Olympic	
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Santa Clara Offichara)	6/16/2017	3383	DCOR Mandalay		Ventura	

B. Producer Sites not inspected during field inspection:

OM#	Location Name	Address	District	Remarks
2501	OXY	20101 Goldenwest St, Huntington Beach	Brea	
2502	DCOR	4420 Brightwater Ave, Huntington	Brea	This site is being removed
		Beach		and closed.
5717	Whittier Pipeline	9865Olympic Blvd, Beverly Hills	Olympic	This site is being removed
				and closed.
6505	Commander Oil Company	Mt. WhitneyN/side, between Garfield	Taft	
		and Polk		
3722	Vintage Torrey Hill	3824 Guiberson Rd, Piru	Valencia	
3909	Castle Peak Resources	San Fernando Road/Balboa, Granada	Valencia	
		Hills		
4512	Vintage/Oxy	26835 Pico Canyon Rd, Newhall	Valencia	